

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610290

Type of Document : LIEN

Book : 3179

Page : 738

Recording Pages : 8

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux

Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 1:12:17
Recorded in Book 3179 Page 738
File Number 1610290



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:12:17PM



Doc ID - 015112760008

Christine S. LeCompte
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$8,722.00	013550615	January 9, 2018	Continuing at Present
\$8,722.00	013553041	January 9, 2018	Continuing at Present
\$8,722.00	013554092	January 9, 2018	Continuing at Present
\$8,722.00	013556008	January 9, 2018	Continuing at Present
\$6,853.00	013559873	January 9, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure A, Complex ID No. 22707, Lease No. G03998, Latitude 28.631707, Longitude -91.029176, Platform X 2097598, Platform Y -12584.39, Parish of Terrebonne, State of Louisiana; and,

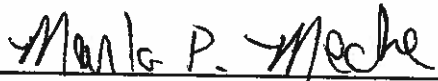
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 182, Field SS169, Structure C, Complex ID No. 22707,

Lease No. G03998, Latitude 28.631808, Longitude -91.028811, Platform X
2097715, Platform Y -12547.39, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FORTY-ONE THOUSAND SEVEN HUNDRED FORTY-ONE AND 00/100 (\$41,741.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

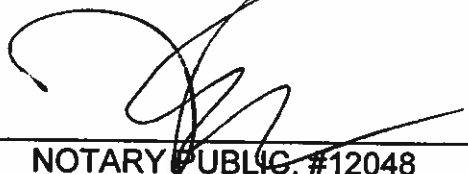
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS
Aggreko LLC
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A536313

Customer PO No. LOE
Contact Name Carlos Cerna

Invoice No. 13550615
Date 05/05/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
32 / 013		Sling						
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
33 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		03/23/20 - 04/19/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total USD 8,722.00

Sales Total USD

Sub-Total USD 8,722.00





Tax Total USD 0.00

Invoice Total USD 8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remit PAYMENTS
Aggreko LLC
P.O. Box 97560
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852
Agreement No. A536313

Customer PO No. 17006
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13553041
Date 06/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010	XBGG002	Diesel Generator 500 kW						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
02 / 013		Sling						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
03 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		04/20/20 - 05/17/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total USD 8,722.00
Sales Total USD
Sub-Total USD 8,722.00
Tax Total USD 0.00
Invoice Total USD 8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Aggreko LLC
P.O. Box 472562
Dallas, TX 75397-2562

For Proper Posting Include invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A536313

Customer PO No. 18898
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13554092
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
01 / 010		XBGG002 Diesel Generator 500 kW						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
02 / 013		Sling						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 002		Cable 4/0 Bare End 150 ft						
	Rental Charge		05/18/20 - 06/14/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total	USD	8,722.00
Sales Total	USD	
Sub-Total	USD	8,722.00
Tax Total	USD	0.00
Invoice Total	USD	8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC
P.O. Box 872366
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A536313

Customer PO No. 23481
Contact Name Carlos Cerna

Invoice No. 13556008
Date 07/17/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/15/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
		XBGG002 Diesel Generator 500 kW						
01 / 010	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
02 / 013	Rental Charge	Cable 4/0 Bare End 150 ft	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
03 / 002	Rental Charge		06/15/20 - 07/12/20	11.00	28.00	7.50	day	2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	8,722.00	0.00%	-

Rental Total USD 8,722.00
Sales Total USD
Sub-Total USD 8,722.00
Tax Total USD 0.00
Invoice Total USD 8,722.00

All overdue payments shall bear interest at the lesser of 18% per annum
or the highest amount otherwise allowed by law.



REMITTANCE INFORMATION
Aggreko LLC
P.O. Box 872522
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852
Agreement No. A536313

Customer PO No. 30943
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13559873
Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: SS 182A/C Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-182AC Routing ID: 573034 Lease #: 1019 Recipient Name: Carlos Cerna ***								
001 / 010	XBGG002	Diesel Generator 500 kW						
		Rental Charge	07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
		Sling	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
002 / 013		Rental Charge	07/13/20 - 08/03/20	1.00	22.00	0.00		0.00
003 / 002		Cable 4/0 Bare End 150 ft						
		Rental Charge	07/13/20 - 08/03/20	11.00	22.00	7.50	day	1,815.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,853.00	0.00%	-

Rental Total	USD	6,853.00
Sales Total	USD	
Sub-Total	USD	6,853.00
Tax Total	USD	0.00
Invoice Total	USD	6,853.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.